

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	220185VC	08-30-21
	ARDept/BPRO	Due Date
	SH:CCLE	10-29-21
	Tax ID	Revenue Source
	95-6000927	9317
	Amount Due	Amount Enclosed
	\$1,810,214.08	

Payment Method: Check Money Order Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

2021 SEP -8 PM 3
CITY OF CARSON
RECEIVED
ACCOUNTING

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
07-01-21	07-31-21	75766	Carson Station-Contract Cities	508690	220185VC	08-30-21

Invoice Charges

Ref Line No.	Service Code	Service	Description	Liab	Actual Service Units	Unit Price	Charges/Credit
1	305A	Deputy Sheriff Service Unit Non Relief Motor	LAW ENF. SERVICES	X	1.000	24753.250000	\$24,753.25
2	306	Deputy Svc Unit, 40 Hrs	LAW ENF. SERVICES	X	54.000	27228.580000	\$1,470,343.32
3	310	Deputy Svc Unit, No Relief	LAW ENF. SERVICES	X	2.000	24753.250000	\$49,506.50
4	341	License Investigator (Hrly)	LAW ENF. SERVICES	X	9.000	124.250000	\$1,118.25
5	342	Lieutenant**	LAW ENF. SERVICES		1.000	26732.920000	\$26,732.92
6	348	Sergeant, Motor Supervisor	LAW ENF. SERVICES	X	0.000	23800.500000	\$0.00
7	353	Supplemental Sergeant	LAW ENF. SERVICES		3.000	22576.830000	\$67,730.49
						Subtotal	\$1,640,184.73

Other Charges

Description	Charges
11% LIABILITY INSURANCE	\$170,029.35
TOTAL OTHER Charges	\$170,029.35

Credit Payments Applied	\$0.00
Total Amount Due By 10-29-21	\$1,810,214.08

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3241.

16012 508690 CARSON

UNIT: 75766

ID: 220185VC

Service Dates: 07/01/21-07/31/21

Invoice Print Date: 08/30/21

Invoice Due Date: 10/29/21

Ref. Line No.	Service Code	Service Unit Description	Liab Ins	Actual Service Units	Unit Price	Charges / Credit
1	305A	Deputy Sheriff Service Unit, Non-Relief Motor	X	1.000	24,753.25	24,753.25
2	306	Deputy Sheriff Service Unit, 40 hour	X	54.000	27,228.58	1,470,343.32
3	310	Deputy Sheriff Service Unit, Non-Relief	X	2.000	24,753.25	49,506.50
4	341	License Detail (Hourly)	X	9.000	124.25	1,118.25
5	342	Lieutenant	N/A	1.000	26,732.92	26,732.92
6	348	Sergeant, Motor	X		23,800.50	-
7	353	Sergeant, Supplemental	N/A	3.000	22,576.83	67,730.49
8						
9						
10						-
11						-
12						-
13						-
14						-
15						-
		Subtotal				\$ 1,640,184.73
		11% LIABILITY INSURANCE				\$ 170,029.35
		Total Amount Due				\$ 1,810,214.08

LIABILITY:

Fund SJ9
 Dept NJ
 Unit 55082
 RSRC C015

SPECIAL ACCOUNTS UNIT:

SPECIAL ACCOUNTS UNIT:

DATE

08/24/21

APPROVAL LEVEL 1:

Winnag

8/25/21

APPROVAL LEVEL 2:

APPROVAL LEVEL 3:

SPIRITUAL MUSEUMS

2021 AUG -3 AM 9:32

**MAJOR CRIMES BUREAU
LICENSING DETAIL
CITY BILLING WORKSHEET**

BILLING FOR: CARSON

MONTH / YEAR: JULY / 2021

INVESTIGATOR: LUSKLEET # 549261

<u>FILE NAME</u>	<u>FILE #</u>	<u>CLOSED DATE</u>	<u>HRS. BILLED</u>
	921-00293-3410-446	07/06/21	1 hr
	921-00237-3410-446	07/12/21	1 hr
	921-00260-3410-446	07/13/21	1 hr
	921-00261-3410-446	07/13/21	1 hr
	921-00262-3410-446	07/13/21	1 hr
	921-00283-3410-446	07/13/21	1 hr
	921-00285-3410-446	07/19/21	1 hr
	921-00319-3410-446	07/27/21	1 hr
	921-00320-3410-446	07/27/21	1 hr

TOTAL HOURS CHARGED: 9

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

A Tradition of Service Since 1850
 Contract Law Enforcement Bureau
 Service Level & Billing Status Report

City: Carson
 Station: Carson

Date: August 3, 2021
 Effective Date: July 1, 2021

SERVICE CODE	SERVICE DESCRIPTION	SH-AD 575 TOTAL	SUSPENDED UNITS (Not Billing)	ACTIVE UNITS (Billing)
305A	Deputy Sheriff Service Unit, Non-Relief Motor	2	1	1
306	Deputy Sheriff Service Unit, 40 hour	54	0	54
310	Deputy Sheriff Service Unit, Non-Relief	2	0	2
342	Lieutenant	1	0	1
348	Sergeant, Motor	1	1	0
353	Sergeant, Supplemental	3	0	3

Station Commander Approval:

Dawn Jones
 Captain

Contract Law Enforcement Review:

D. Jones
 Sergeant

CLEB 06/2020 CM

SP-ULR-AJ/JS/MS
 2021 AUG - 9 AM 7:18

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: August 3, 2021

FILE NO:

OFFICE CORRESPONDENCE



FROM: DAMON A. JONES, CAPTAIN
CARSON STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT
BUREAU

**SUBJECT: REQUEST FOR TEMPORARY BILLING SUSPENSION- MOTOR SERGEANT
ITEM**

On June 1, 2021, Carson Station Motor Sergeant Armando Hernandez #421574, was taken off work, due to a work related injury. It is anticipated Sergeant Hernandez will be out for a minimum of three months. We are requesting a temporary billing suspension for Sergeant Hernandez' item (service code 348), retroactive to July 1, 2021.

DAJ:JAW:jaw